

Printed on: 01/02/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2019 to 12/31/2019  
Case Number: 19-13736 (JNP)

John J. Worthy and Georgina Worthy  
217 Stirrup Lane  
Swedesboro, NJ 08085

Monthly Payment: \$814.00  
Payments / Month: 1  
Current Trustee Comp.: 7.80%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
03/21/2019	\$800.00	04/24/2019	\$800.00	06/05/2019	\$814.00	07/16/2019	\$815.00
08/28/2019	\$400.00	09/20/2019	\$400.00	10/07/2019	\$1,087.50	11/04/2019	\$1,087.00
12/09/2019	\$1,087.50						

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JOHN J. WORTHY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$4,250.00
1	ABC BAIL BONDS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AWL, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTIC CITY ELECTRIC COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
4	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
5	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING, LLC	33	\$1,017.40	\$0.00	\$1,017.40	\$0.00
7	CONSUMER PORTFOLIO SERVICES	24	\$1,077.93	\$160.93	\$917.00	\$95.23
8	CREDIT ADJUSTMENTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
9	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00
10	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$2,959.16	\$0.00	\$2,959.16	\$0.00
11	GOLDEN VALLEY LENDING	33	\$0.00	\$0.00	\$0.00	\$0.00
12	GREEN TRUST CASH	33	\$0.00	\$0.00	\$0.00	\$0.00
13	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
14	LEXINGTON NATIONAL INS. CORP.	33	\$0.00	\$0.00	\$0.00	\$0.00
15	MAKES CENTS, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
16	MIDLAND CREDIT MANAGEMENT	33	\$0.00	\$0.00	\$0.00	\$0.00
17	MIDFIRST BANK	24	\$13,364.52	\$1,995.24	\$11,369.28	\$1,180.73
18	NEW JERSEY AMERICAN WATER	33	\$227.46	\$0.00	\$227.46	\$0.00
19	NISWI, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
20	BECKETT ASSOCIATION, INC.	24	\$1,100.00	\$0.00	\$1,100.00	\$0.00
21	PREMIER BANKCARD, LLC	33	\$545.47	\$0.00	\$545.47	\$0.00
22	REGIONAL ACCEPTANCE CORPORATION	24	\$909.66	\$135.80	\$773.86	\$80.36
23	SPOTLOAN C/O BLUE CHIP FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
24	STATE OF NJ - DEPT. OF LABOR	33	\$0.00	\$0.00	\$0.00	\$0.00
25	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
26	U.S. DEPARTMENT OF HOUSING & URBAN DEVELOPMENT	24	\$0.00	\$0.00	\$0.00	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	VERIZON BY AMERICAN INFOSOURCE	33	\$888.74	\$0.00	\$888.74	\$0.00
28	GEORGINA WORTHY	0	\$0.00	\$0.00	\$0.00	\$0.00
29	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
30	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00
31	AMERICAN INFOSOURCE, LP	33	\$959.29	\$0.00	\$959.29	\$0.00
32	PREMIER BANKCARD, LLC	33	\$745.44	\$0.00	\$745.44	\$0.00
33	U.S. DEPARTMENT OF EDUCATION	33	\$0.00	\$0.00	\$0.00	\$0.00

#### Case Steps

Start Date	No. Months	Payment
03/01/2019	1.00	\$0.00
04/01/2019	Paid to Date	\$1,600.00
05/01/2019	58.00	\$814.00
03/01/2024	Projected end of plan	

Total payments received this period: \$7,291.00

Total paid to creditors this period: \$5,606.32

Undistributed Funds on Hand: \$164.22

Arrearages: \$1,635.00

Attorney: STACEY L. MULLEN, ESQUIRE